



02/20/2019

United Systems, Inc
5700 N Portland Ave, Ste 201
Oklahoma City, OK 73112

Phone: 405-778-8321
Contact: Kylie Nyquist
Title: Accounting Manager

SPIN# 143004698

To whom it may concern,

We are filing a Waiver Request for the following:

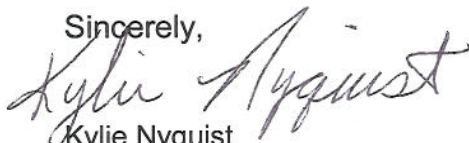
Seiling Indep School Dist 8
FRN 1799087372
471# 171037046

Equipment and Installation of the product funded was delivered and installed to the customer in September 2018. This should have been invoiced to the Schools and Libraries Division before 01/28/2019. This was an oversight on our part. United Systems is requesting a Waiver from the FCC in order to proceed with an Invoice Deadline Extension Request with USAC. Please see the documentation attached with this request.

Funds for Learning - FRN Summary

United Systems Sales Order to be invoiced to the customer and Schools and Libraries Division.

Sincerely,

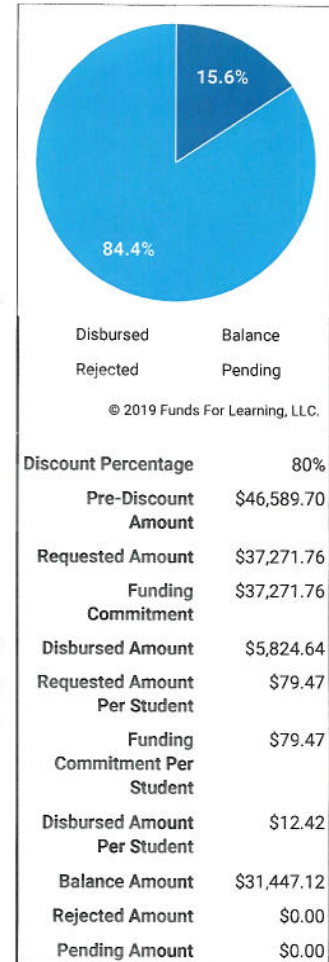

Kylie Nyquist
Accounting & HR Manager


Relationships Through Service

5700 N Portland Ave. Ste. 201, Oklahoma City, OK 73112
405.523.2162 Office | 405.778.8321 Direct | 405.523.2185 Fax

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FRN 1799087372

Applicant (BEN) [SEILING INDEP SCHOOL DIST 8 \(139942\)](#)**Service Provider (SPIN)** [United Systems, Inc. \(143004698\)](#) (Now known as: United Systems, Inc.)**Funding Year** 2017**Service Category**  Internal Connections**Status**  Funded**Sites** 2**Students** 469**Allowable Contract Date** 05/05/2017**Contract Award Date** 05/08/2017**Form 471 Service Start Date** 07/01/2017**486 Service Start Date** 07/01/2017**Purchase Type** Contract**Contract Number** Seiling Public Schools-US-YR20-1A**Contract Expiration Date** 09/30/2018**Contract Length in Months** 0**FCDL Date** 08/25/2017**Wave** 013**Appeal Wave****Form 470 Number** [170079395](#)**Form 471 Number** [171037046](#)**Form 471 Status** Committed**Review Status** FCDL Issued**Payment Method Established** SPI**Installation Deadline** 09/30/2018**Last Date to Invoice*** 01/28/2019**Last Date to Invoice (Extension Table)** 01/28/2019**SLD Explanation** MR1:The applicant did not submit any RAL corrections.

MR1:Approved as submitted.

* NOTE: Program participants are responsible for meeting all E-rate deadlines, irrespective of the date(s) or deadlines reported by USAC. By rule, the deadline to submit invoice forms to USAC is 120 days after the last date to receive service or the date of the Form 486 notification letter (whichever is later).

Last updated on Tuesday, February 19th, 2019 at 05:11:44 AM CST

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Sales Order: 4099

United Systems, Inc.
Sales Order for Seiling Ind School
Dist 8

Company	
Company:	Seiling Ind School Dist 8
Contact:	Randy Seifried
Phone:	(580) 922-7383
Address:	Seiling Indep School District 8 P.O. Box 780 Seiling, OK 73663
Sales Rep:	Alix Duran

Ship To	
Company:	Seiling Ind School Dist 8
Address:	Seiling Indep School District 8 P.O. Box 780 Seiling, OK 73663

Summary	
Total:	39,308.90
Order Date:	08/21/2018
Order Due Date:	08/28/2018
PO:	FRN 1799087372 / PO 2019-11-161
Location:	USI Oklahoma City
Business Unit:	Sales

Details					
Quantity	ID	Description	UOM	Unit Price	Total
24.00	AH-ERATE-NGCS-5YR-550-FCC	AP550, FCC, 5 years Select support, manufacturer's standard warranty and five (5) year subscription for HiveManager NG Online.	Each	826.35	19,832.40
25.00	AH-ERATE-NGCS-5YR-250-FCC	AP250, FCC, 5 years Select support, manufacturer's warranty, and five (5) year subscription for HiveManager NG Online.	Each	599.06	14,976.50
25.00	Installation-Network Equipment	USI Installation	Hour	165.00	4,125.00
2.00	Travel	USI Travel	Each	125.00	250.00
1.00	Shipping	USI Shipping	Each	125.00	125.00
Sub Total:					39,308.90
Sales Tax:					0.00
Total:					39,308.90